

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF ILLINOIS

Case number (if known)

Chapter

7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Band of Bohemia, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 45-4258483

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

4710 N. Ravenswood
Chicago, IL 60640

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Cook

County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.bandofbohemia.com

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: _____

Debtor **Band of Bohemia, LLC**
Name

Case number (if known)

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?**Check one:**

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. **Check all that apply:**

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **Band of Bohemia, LLC**
Name

Case number (if known)

11. Why is the case filed in this district?*Check all that apply:*

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (*Check all that apply.*)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?** _____

Number, Street, City, State & ZIP Code

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds***Check one:*

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors☒ 1-49☐ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☒ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **Band of Bohemia, LLC**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 16, 2020**
MM / DD / YYYY**X /s/ Craig Sindelar**

Signature of authorized representative of debtor

Craig Sindelar

Printed name

Title **Managing Member****18. Signature of attorney****X /s/ SCOTT R. CLAR**

Signature of attorney for debtor

Date **October 16, 2020**

MM / DD / YYYY

SCOTT R. CLAR

Printed name

Crane, Simon, Clar & Goodman

Firm name

Suite 3705**135 South LaSalle Street****Chicago, IL 60603-4297**

Number, Street, City, State & ZIP Code

Contact phone **312-641-6777**Email address **sclar@cranesimon.com****06183741 IL**

Bar number and State

Fill in this information to identify the case:Debtor name Band of Bohemia, LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 16, 2020X /s/ Craig Sindelar

Signature of individual signing on behalf of debtor

Craig Sindelar

Printed name

Managing Member

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum**
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)1a. **Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00**1b. **Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **223,383.95**1c. **Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **223,383.95****Part 2: Summary of Liabilities**2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **1,009,994.11**3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)3a. **Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00**3b. **Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **278,316.86**4. **Total liabilities**
Lines 2 + 3a + 3b\$ **1,288,310.97**

Fill in this information to identify the case:Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand****\$0.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Chase Bank****checking****9732****\$0.00**3.2. **Chase Bank****checking****3063****\$0.00****4. Other cash equivalents (Identify all)****PPP Loan in Chase Bank**4.1. **a/c no. 6069****\$49,783.95****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$49,783.95**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Debtor Band of Bohemia, LLC Case number (If known) _____
 Name

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☒ No. Go to Part 4.
☐ Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale T-shirts, socks	2/28/20	\$100.00	Liquidation	\$100.00
22.	Other inventory or supplies Plates/cups (small wares), tables, chairs.	2/28/20	Unknown	Liquidation	Unknown

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$100.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☐ No
☒ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 2

Debtor **Band of Bohemia, LLC** Case number (If known) _____
 Name

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Desks, chairs, printer, Apple desktop	\$2,500.00	Liquidation	\$2,500.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software POS System	\$10,000.00	Liquidation	\$10,000.00
	Kitchen and brewery equipment: stoves, brewing equipment, refrigerators, Hobart mixer, wood fire grill, walk-in cooler, fryer, plancha, warmer, work top cooler.	\$160,000.00	Liquidation	\$160,000.00
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	Artwork by Elizabeth Weber	\$1,000.00	Liquidation	\$1,000.00

43. **Total of Part 7.**
 Add lines 39 through 42. Copy the total to line 86.

\$173,500.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.

Debtor Band of Bohemia, LLC Case number (If known) _____
 Name

☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites <u>www.bandofbohemia.com</u>	<u>Unknown</u>		<u>Unknown</u>
Registered name: Band of Bohemia	<u>Unknown</u>		<u>Unknown</u>
62. Licenses, franchises, and royalties City of Chicago Business and Liquor License	<u>Unknown</u>		<u>Unknown</u>
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
66. Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$0.00
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **Band of Bohemia, LLC**
Name

Case number (If known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$49,783.95	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$100.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$173,500.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$223,383.95	\$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$223,383.95

Fill in this information to identify the case:Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	BanCorp Bank <small>Creditor's Name</small> 30 N. LaSalle, #2320 Chicago, IL 60602 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Lien on all assets Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,009,994.11	\$226,764.99

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,009,994.11
1

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address A-1 Country Firewood 1635 S. Canal PO Box 16964 Chicago, IL 60615-0964 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Firewood Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,040.00
3.2	Nonpriority creditor's name and mailing address Action Fire Equipment 16645 S. Vincennes South Holland, IL 60473 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Fire Safety Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$363.38
3.3	Nonpriority creditor's name and mailing address Aramark Uniform Services 25259 Network Place Chicago, IL 60673 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Linen Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$2,301.63
3.4	Nonpriority creditor's name and mailing address Blu Commercial Cleaning 4228 N. Mozart St. Chicago, IL 60618 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Cleaning Company Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$3,637.50

Debtor	Band of Bohemia, LLC	Case number (if known)	
Name			
3.5	Nonpriority creditor's name and mailing address Caviar and Caviar 5691 NE 14th Ave. Fort Lauderdale, FL 33334 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Food Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$649.95
3.6	Nonpriority creditor's name and mailing address Chase Credit Card Cardmember Services PO Box 1423 Charlotte, NC 28201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82,079.63
3.7	Nonpriority creditor's name and mailing address Cher's Local Choice Produce 298 N. Kramer Ave. Lombard, IL 60148 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Food Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$664.00
3.8	Nonpriority creditor's name and mailing address Comcast One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,186.49
3.9	Nonpriority creditor's name and mailing address Cream Wine Company PO Box 74734 Chicago, IL 60694 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Wine Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,928.69
3.10	Nonpriority creditor's name and mailing address Ecolab PO Box 70343 Chicago, IL 60673 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Cleaning Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,320.37
3.11	Nonpriority creditor's name and mailing address Freeborn & Peters 311 S. Wacker Drive, Suite 3000 Chicago, IL 60606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,159.00

Debtor **Band of Bohemia, LLC**
Name

Case number (if known)

3.12	Nonpriority creditor's name and mailing address GEIB Industries, Inc. 901 E. Jefferson St. Bensenville, IL 60106 Date(s) debt was incurred <u>6/15/20</u> Last 4 digits of account number <u>5424</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,927.53
3.13	Nonpriority creditor's name and mailing address Greater Ravenswood Chamber of Commerce 1770 W. Berteau, #101 Chicago, IL 60613 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Due/Membership</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,592.37
3.14	Nonpriority creditor's name and mailing address H2Vino 560 W. Roscoe St., #1E Chicago, IL 60657 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Wine Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,505.50
3.15	Nonpriority creditor's name and mailing address Hallowed Hops 8291 N. Winters Lane Lewistown, IL 61542 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Brewert Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$394.00
3.16	Nonpriority creditor's name and mailing address Heritage Wine Cellars 6600 W. Howard St. Niles, IL 60714 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Wine Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338.85
3.17	Nonpriority creditor's name and mailing address Home Depot CC PO Box 9001010 Louisville, KY 40290 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$348.15
3.18	Nonpriority creditor's name and mailing address Just Ice, Inc. 1400 W. 46th St. Chicago, IL 60609 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Ice Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$848.94

Debtor	Band of Bohemia, LLC	Case number (if known)	
Name			
3.19	Nonpriority creditor's name and mailing address KegCraft PO Box 912926 Denver, CO 80291-2392 Date(s) debt was incurred <u>9/1/20 - 9/30/20</u> Last 4 digits of account number <u>5370</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Keg rentals</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,792.52</u>
3.20	Nonpriority creditor's name and mailing address Mahoney Environmental 37458 Eagle Way Chicago, IL 60678 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Grease Trap</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$275.00</u>
3.21	Nonpriority creditor's name and mailing address Megara Properties 35 Bridlewood Lane Northbrook, IL 60062 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Rent/taxes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$100,000.00</u>
3.22	Nonpriority creditor's name and mailing address Morgan Services, Inc. 4301 S. Morgan St. Chicago, IL 60609 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Linen Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,422.89</u>
3.23	Nonpriority creditor's name and mailing address MSI Green 1958 W. Grand Ave. Chicago, IL 60622 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Food Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$33,260.45</u>
3.24	Nonpriority creditor's name and mailing address Nordaq Water/Pinnacle 13880 Stowe Dr., Suite A Poway, CA 92064 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Water Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,949.46</u>
3.25	Nonpriority creditor's name and mailing address Omnibus Collaterative 2003 Morris Drive Niles, MI 49120 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Coffee/Tea Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$242.00</u>

Debtor Band of Bohemia, LLC		Case number (if known) _____
Name _____		
3.26	Nonpriority creditor's name and mailing address Plants, Inc. 2457 W. Montrose Ave. Chicago, IL 60618 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,600.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Plant Rental</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	Nonpriority creditor's name and mailing address Rare Tea Cellar 3701 N. Ravenswood Ave. Chicago, IL 60613 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,525.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Tea Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address Right Way Signs 2333 N. Seeley Ave. Chicago, IL 60647 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$768.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Sign Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address Swedish Covenant Hospital PO Box 779014 Chicago, IL 60677 Date(s) debt was incurred _____ Last 4 digits of account number <u>9240</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$945.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Hospital Bill</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address T. Elenteny Holdings 285 W. Broadway, #500 New York, NY 10013 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,318.58 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Wine Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.31	Nonpriority creditor's name and mailing address Tenzing 165 N. Morgan St. Chicago, IL 60607 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$497.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Wine Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.32	Nonpriority creditor's name and mailing address The Boetler Companies PO Box 734296 Chicago, IL 60673 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,684.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Smallwares Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Band of Bohemia, LLC**
Name

Case number (if known)

3.33 Nonpriority creditor's name and mailing address

The Chefs Warehouse
2801 S. Western Ave.
Chicago, IL 60608

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Food Vendor**Is the claim subject to offset? ☒ No ☐ Yes**\$8,828.84**

3.34 Nonpriority creditor's name and mailing address

Vinejoy
6743 N. Loron Ave.
Chicago, IL 60646

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Wine Vendor**Is the claim subject to offset? ☒ No ☐ Yes**\$338.85**

3.35 Nonpriority creditor's name and mailing address

Windy City Distributing
1103 Butterfield Rd.
Aurora, IL 60502

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Bar Vendor**Is the claim subject to offset? ☒ No ☐ Yes**\$580.57****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Kohner Mann & Kailas, S.C. Washington Bldg., Barnabus Business 4560 N. Port Washington Rd. Milwaukee, WI 53212-1059	Line 3.32 <input type="checkbox"/> Not listed. Explain _____	2389
4.2	Swedish Covenant Hospital PO Box 366 Hinsdale, IL 60522	Line 3.29 <input type="checkbox"/> Not listed. Explain _____	9240

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b.	+ \$ 278,316.86
5c.	\$ 278,316.86

Fill in this information to identify the case:

Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **1 dishwasher and 2 glass polishers**

State the term remaining

List the contract number of any government contract _____

**Ecolab
PO Box 70343
Chicago, IL 60673**2.2. State what the contract or lease is for and the nature of the debtor's interest **Keg rentals**

State the term remaining

List the contract number of any government contract _____

**KegCraft
PO Box 912926
Denver, CO 80291-2392**2.3. State what the contract or lease is for and the nature of the debtor's interest **Leasehold interest in property located at 4710 N. Ravenswood Ave., Chicago, IL lease expires May 2024**

State the term remaining

List the contract number of any government contract _____

**Megara Properties
35 Bridlewood Lane
Northbrook, IL 60062**2.4. State what the contract or lease is for and the nature of the debtor's interest **Plant Rental**

State the term remaining

List the contract number of any government contract _____

month to month**Plants, Inc.
2457 W. Montrose Ave.
Chicago, IL 60618**

Fill in this information to identify the case:

Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filingOfficial Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **Craig Sindelar****4215 N. Paulina, #2C
Chicago, IL 60613****BanCorp Bank**☒ D **2.1**
☐ E/F _____
☐ G _____2.2 **Craig Sindelar****Chase Credit Card**☐ D _____
☒ E/F **3.6**
☐ G _____2.3 **Michael Carroll****213 S. Elmwood Ave.
Oak Park, IL 60302****BanCorp Bank**☒ D **2.1**
☐ E/F _____
☐ G _____2.4 **Michael Carroll****Chase Credit Card**☐ D _____
☒ E/F **3.6**
☐ G _____

Fill in this information to identify the case:Debtor name **Band of Bohemia, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **1/01/2020** to **Filing Date****Sources of revenue**

Check all that apply

☒ Operating a business☐ Other _____**Gross revenue**

(before deductions and exclusions)

\$746,843.10**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**From the beginning of the fiscal year to filing date:**From **1/01/2020** to **Filing Date****PPP****\$400,000.00****From the beginning of the fiscal year to filing date:**From **1/01/2020** to **Filing Date****James Beard Grant****\$15,000.00****From the beginning of the fiscal year to filing date:**From **1/01/2020** to **Filing Date****EIDL Immediate Relief Funds****\$10,000.00****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
Check all that apply

Debtor **Band of Bohemia, LLC**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Michael Carroll Managing Member	9/21/19 - 9/21/20	\$56,909.30	Bi-weekly compensation
4.2. Craig Sindelar Managing Member	9/21/19 - 9/21/20	\$56,909.30	Bi-weekly compensation

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
---------------------------	----------------	------------------------------------	----------------

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Case number (if known)

■ None

■ None

☐ None.11.1.

☐ None.

Debtor **Band of Bohemia, LLC**

Case number (if known) _____

Name of trust or device

Describe any property transferred

Dates transfers
were madeTotal amount or
value**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.
Who received transfer?
AddressDescription of property transferred or
payments received or debts paid in exchangeDate transfer
was madeTotal amount or
value**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☐ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None
Financial Institution name and
AddressLast 4 digits of
account numberType of account or
instrumentDate account was
closed, sold,
moved, or
transferredLast balance
before closing or
transfer**19. Safe deposit boxes**

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 4

Debtor **Band of Bohemia, LLC**

Case number (if known) _____

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
---	--	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Debtor **Band of Bohemia, LLC**

Case number (if known) _____

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address

Date of service
From-To

26a.1. **Dan Stryker**
1200 Shermer Rd., #350
Northbrook, IL 60062

2014 - present

26a.2. **Rebecca Schick**
2418 W. Wilson Ave.
Chicago, IL 60624

5/1/20 - 6/1/20

26a.3. **Lindsay Bost**
99 Gromer Rd.
Elgin, IL 60120

9/1/17 - 5/1/20

26a.4. **Grace Comerford**
1350 N. Kedzie Ave., #2B
Chicago, IL 60651

6/1/20 - 6/20/20

26a.5. **Alexa Sindelar**
4215 N. Paulina St., #2C
Chicago, IL 60613

2015 - current

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. **Alexa Sindelar**
4215 N. Paulina St., #2C
Chicago, IL 60613

N/A

26c.2. **Dan Stryker**
1200 Shermer Rd., #350
Northbrook, IL 60062

N/A

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor **Band of Bohemia, LLC**

Case number (if known)

☐ None**Name and address**

26d.1. **The BanCorp Bank**
30 N. LaSalle St., #2320
Chicago, IL 60602

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1 Craig Sindelar	2/2020	\$32,900 FDH

Name and address of the person who has possession of inventory records

Craig Sindelar
4215 N. Paulina St., #2C
Chicago, IL 60613

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Craig Sindelar	4215 N. Paulina St., #2C Chicago, IL 60613	Managing Member	18.375%
Michael Carroll	213 S. Elmwood Ave. Oak Park, IL 60302	Managing Member	18.375%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

Debtor **Band of Bohemia, LLC**

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1				Return of Timeout Market deposit (\$5,000 was loaned to Debtor for deposit for TimeOut Market, which was returned when the Debtor did not receive a spot).
	Craig Sindelar	\$5,000		
	Relationship to debtor Managing Member			
30.2	Craig Sindelar	\$56,909.30		Bi-weekly compensation
	Relationship to debtor Managing Member			
30.3	Craig Sindelar	\$5,000		Management Fees
	Relationship to debtor Managing Member			
30.4	Michael Carroll	\$56,909.30		Bi-weekly compensation
	Relationship to debtor Managing Member			
30.5	Michael Carroll	\$5,000		Management Fees
	Relationship to debtor Managing Member			
30.6				Return of Timeout Market deposit (\$5,000 was loaned to Debtor for deposit for TimeOut Market, which was returned when the Debtor did not receive a spot).
	Michael Carroll	\$5,000		
	Relationship to debtor Managing Member			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
- ☐ Yes. Identify below.

Debtor **Band of Bohemia, LLC**

Case number (if known) _____

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Debtor **Band of Bohemia, LLC**

Case number (if known)

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 16, 2020**

/s/ Craig Sindelar

Signature of individual signing on behalf of the debtor

Craig Sindelar

Printed name

Position or relationship to debtor **Managing Member**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

3. Certain Payments or transfers to creditors within 90 days before filing this case (6.21.20-9.21.20)

9.17.20 8.18.20	Secura Insurance PO Box 819 Appleton, WI 54912	\$7,050.62	Insurance
9.15.20, 8.17.20, 7.15.20	Pinnacle Capital Partners/Nordaq Water Filter Systems 13880 Stowe Drive, Poway, CA 92064	\$1981.20	Water Filter System
9.14.20, 8.14.20, 7.14.20	People's Gas PO BOX 6050, Carol Stream, IL 60197	\$573.18	Utilities
9.14.20, 8.24.20, 8.17.20, 8.3.20, 7.27.20, 7.20.20, 7.6.20, 6.29.20, 6.22.20	ADP PO BOX 842875, Boston, MA 02284	\$1154.68	Payroll Fees
9.10.20, 8.7.20	Orkin 5840 N Lincoln Ave., Chicago, IL 60659	\$190	Exterminator
9.9.20, 8.6.20, 7.7.20	ComEd PO BOX 805379, Chicago, IL 60680 Account #: 1673007023	\$4395.48	Utilities
9.2.20, 9.2.20, 8.3.20, 7.2.20	PLIC - SBD Grand Island/Principal (Principal Life Insurance Co., PO BOX 10372, Des Moines, IA 50306) Account #: 1062513-10001	\$1023.88	Dental/Vision Insurance
8.21.20, 7.23.20, 7.10.20	Blue Cross Blue Shield PO BOX 7344, Chicago, IL 60680 Account #: 171772	\$12,512.64	Health Insurance
8.19.20, 7.21.20	AT&T Mobility PO BOX 6463, Carol Stream, IL 60197 Account #: 28726768112, Foundation Account #: 06480279	\$415.06	Utilities
8.10.20	Dark Matter Coffee 738 N. Western, Chicago, IL 60612	\$1819.00	Coffee Vendor
8.3.20	Freeborn & Peters LLP 311 South Wacker, Suite 3000, Chicago, IL 60606	\$1525.00	Legal
7.31.20	Comcast One Comcast Center 1701 JFK Blvd., Philadelphia, PA 19103 Account #: 8771300522406861	\$522.35	Utilities
7.30.20	Republic Services #710 PO BOX 9001154, Louisville, KY 40290 Account #: 3-0710-5602487	\$1244.42	Trash Pickup
7.24.20	Bodin Street Wine & Spirits, LLC 5215 N Ravenswood Ave., Suite 311, Chicago, IL 60640	\$370.86	Wine Vendor

3. Certain Payments or transfers to creditors within 90 days before filing this case (6.21.20-9.21.20)

7.14.20, 7.7.20	Empire Cooler 940 W. Chicago Ave., Chicago, IL 60642	\$583.94	Cooler Lease Vendor
7.13.20	Design by Angelika (info@designbyangelika.com)	\$1150	Promotional
7.10.20	Mickey's Linen 4601 W. Addison, Chicago, IL 60641	\$371.81	Linen Vendor
7.10.20, 6.24.20	MSI Green 1958 W. Grand Ave., Chicago, IL 60622	\$2000.00	Food Vendor
7.6.20, 6.26.20, 6.22.20	Fortune Fish & Gourmet PO BOX 203, Bedford Park, IL 60499	\$2097.23	Food Vendor
7.1.20	Libation Container, Inc. 4519 N. Mozart St., Chicago, IL 60625	\$492.62	Beer Bottles
6.27.20	Spirit Tea 3431 W. Fullerton, Chicago, IL 60647	\$241.30	Tea Vendor
6.26.20	Superior Refrigeration	\$578.36	
6.25.20	Maverick Wine Company 1101 N. Ellis Ave., Bensenville, IL 60106	\$640.68	Wine Vendor
6.24.20	Lagniappe Beverage 1423 W. Chicago, Chicago, IL 60642	\$685.70	Wine Vendor
6.24.20	Home Depot Credit Services PO BOX 9001010, Louisville, KY 40290	\$192.02	Materials/Credit Card
6.23.20	JC Licht 5424 N. Clark St, Chicago, IL 60640	\$64.89	Materials/Paint
6.23.20	Green Paper Products	\$531.94	To-go Containers
6.22.20	Menard's	\$77.12	Repair/Maintenance

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court
Northern District of Illinois**

In re **Band of Bohemia, LLC**

Debtor(s)

Case No.

Chapter

7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	10,000.00
Prior to the filing of this statement I have received	\$	10,000.00
Balance Due	\$	0.00

2. \$ **335.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☐ Debtor ☒ Other (specify): **Michael Carroll (\$301.50)**
Alexa Sindelar (\$301.50)

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

October 16, 2020

Date

/s/ SCOTT R. CLAR

SCOTT R. CLAR

Signature of Attorney

Crane, Simon, Clar & Goodman

Suite 3705

135 South LaSalle Street

Chicago, IL 60603-4297

312-641-6777 Fax: 312-641-7114

sclar@cranesimon.com

Name of law firm

LAW OFFICES

CRANE, SIMON, CLAR & GOODMAN

**ARTHUR G. SIMON
SCOTT R. CLAR
KAREN R. GOODMAN**

**EUGENE CRANE, OF COUNSEL
JOHN H. REDFIELD, OF COUNSEL**

**135 S. LA SALLE STREET
SUITE 3705
CHICAGO, ILLINOIS 60603-4297
TEL: 312-641-6777
FAX: 312-641-7114
WWW.CRANESIMON.COM**

GLENN R. HEYMAN (RETIRED)

September 8, 2020

VIA EMAIL craig@bandofbohemia.com

Craig Sindelar, Managing Partner
Band of Bohemia, LLC
4710 N. Ravenswood
Chicago, IL

Re: Chapter 7 filing for Band of Bohemia, LLC (the "Debtor")

Dear Mr. Sindelar:

This letter confirms the agreement reached with you concerning the retention of the law firm of Crane, Simon, Clar & Goodman ("CSCG") for the filing of a Chapter 7 bankruptcy case on behalf of the Debtor. After review of this letter, please sign on the signature line provide, acknowledging your understanding and acceptance of the terms of our retention, and return the original to our office. We are also including the form Chapter 7 Bankruptcy Schedules and Statement of Financial Affairs. You will need to fill these out for Debtor.

The Debtor has agreed to pay CSCG the amount of \$10,000, which includes the \$335 Chapter 7 filing fee, as a general advance payment retainer ("Retainer") and is intended to provide full compensation for all legal fees and the statutory filing fee associated with the Chapter 7 proceeding as described in more detail below. In consideration of the payment of the Retainer, CSCG agrees to provide legal services on the Debtor's behalf in connection with the matters upon which CSCG has been retained. You acknowledge that this retainer includes legal representation and the statutory filing fee for the ordinary matters associated with a typical Chapter 7 bankruptcy proceeding, such as preparation of the Chapter 7 Petition, Schedules and Statement of Financial Affairs, representation at the meeting of creditors, and consultation and advice regarding same.

It is understood that due to the nature of the representation, CSCG is unwilling to represent the Debtor without the payment of such advance payment retainer and that the decision to retain and pay the advance payment retainer to CSCG was the Debtor's

Craig Sindelar, Managing Partner
September 8, 2020
Page 2

choice, after consideration of other options. The Debtor acknowledges that the specific purpose of such advance payment retainer is to assure the Debtor of legal representation. By signing below, the Debtor understands and acknowledges that the Retainer is fully-earned upon receipt, is non-refundable, will not be held in the client trust account of CSCG, and will be treated as income by CSCG upon its receipt, whereupon it will be deposited into the general account of CSCG. The Retainer is the property of CSCG and the Debtor retains no legal or equitable interest in the Retainer.

Thank you for the opportunity to be of service to you. We look forward to a successful relationship. Should there be any questions concerning our representation, please do not hesitate to contact the undersigned.

Our wire transfer instructions are as follows:

Pay to the Order of
CIBC
Chicago, IL 60603
071006486
For Deposit Only
Crane Simon Clar & Goodman
2861704

Should there be any questions concerning our representation, please do not hesitate to contact me.

Very truly yours,

CRANE, SIMON, CLAR & GOODMAN

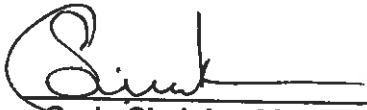
By: /s/Scott R. Clar

SRC/mjo
Attach.

Craig Sindelar, Managing Partner
September 8, 2020
Page 3

AGREED, ACCEPTED AND UNDERSTOOD:

Band of Bohemia, LLC

By: 
Craig Sindelar, Managing Partner

**United States Bankruptcy Court
Northern District of Illinois**

In re **Band of Bohemia, LLC**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **42**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **October 16, 2020**

/s/ Craig Sindelar

Craig Sindelar/Managing Member

Signer/Title

Action Fire Equipment
16645 S. Vincennes
South Holland, IL 60473

Cream Wine Company
PO Box 74734
Chicago, IL 60694

KegCraft
PO Box 912926
Denver, CO 80291-2392

Aramark Uniform Services
25259 Network Place
Chicago, IL 60673

Ecolab
PO Box 70343
Chicago, IL 60673

Kohner Mann & Kailas, S.C.
Washington Bldg., Barnabus Busines
4560 N. Port Washington Rd.
Milwaukee, WI 53212-1059

BanCorp Bank
30 N. LaSalle, #2320
Chicago, IL 60602

Freeborn & Peters
311 S. Wacker Drive, Suite 3000
Chicago, IL 60606

Mahoney Environmental
37458 Eagle Way
Chicago, IL 60678

Blu Commercial Cleaning
4228 N. Mozart St.
Chicago, IL 60618

GEIB Industries, Inc.
901 E. Jefferson St.
Bensenville, IL 60106

Megara Properties
35 Bridlewood Lane
Northbrook, IL 60062

Caviar and Caviar
5691 NE 14th Ave.
Fort Lauderdale, FL 33334

Greater Ravenswood Chamber of
Commerce
1770 W. Berteau, #101
Chicago, IL 60613

Michael Carroll
213 S. Elmwood Ave.
Oak Park, IL 60302

Chase Credit Card
Cardmember Services
PO Box 1423
Charlotte, NC 28201

H2Vino
560 W. Roscoe St., #1E
Chicago, IL 60657

Michael Carroll

Cher's Local Choice Produce
298 N. Kramer Ave.
Lombard, IL 60148

Hallowed Hops
8291 N. Winters Lane
Lewistown, IL 61542

Morgan Services, Inc.
4301 S. Morgan St.
Chicago, IL 60609

Comcast
One Comcast Center
1701 JFK Blvd.
Philadelphia, PA 19103

Heritage Wine Cellars
6600 W. Howard St.
Niles, IL 60714

MSI Green
1958 W. Grand Ave.
Chicago, IL 60622

Craig Sindelar
4215 N. Paulina, #2C
Chicago, IL 60613

Home Depot CC
PO Box 9001010
Louisville, KY 40290

Nordaq Water/Pinnacle
13880 Stowe Dr., Suite A
Poway, CA 92064

Plants, Inc.
2457 W. Montrose Ave.
Chicago, IL 60618

Windy City Distributing
1103 Butterfield Rd.
Aurora, IL 60502

Rare Tea Cellar
3701 N. Ravenswood Ave.
Chicago, IL 60613

Right Way Signs
2333 N. Seeley Ave.
Chicago, IL 60647

Swedish Covenant Hospital
PO Box 779014
Chicago, IL 60677

Swedish Covenant Hospital
PO Box 366
Hinsdale, IL 60522

T. Elenteny Holdings
285 W. Broadway, #500
New York, NY 10013

Tenzing
165 N. Morgan St.
Chicago, IL 60607

The Boetler Companies
PO Box 734296
Chicago, IL 60673

The Chefs Warehouse
2801 S. Western Ave.
Chicago, IL 60608

**United States Bankruptcy Court
Northern District of Illinois**

In re **Band of Bohemia, LLC**

Debtor(s)

Case No.
Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Band of Bohemia, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Dynasty Partners, LLC

☐ None [*Check if applicable*]

October 16, 2020

Date

/s/ SCOTT R. CLAR

SCOTT R. CLAR

Signature of Attorney or Litigant
Counsel for **Band of Bohemia, LLC**
Crane, Simon, Clar & Goodman
Suite 3705
135 South LaSalle Street
Chicago, IL 60603-4297
312-641-6777 Fax:312-641-7114
sclar@cranesimon.com